Ah Lg <legal@abdulhassan.com>

Pay.gov Payment Confirmation: NEW YORK EASTERN DISTRICT COURT

do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>

Wed, Jul 22, 2020 at 4:12 PM

Reply-To: Frank_Daley@nyed.uscourts.gov

To: legal@abdulhassan.com

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Department at (718)613-2580.

Account Number: 2504053

Court: NEW YORK EASTERN DISTRICT COURT

Amount: \$400.00

Tracking Id: ANYEDC-13100697

Approval Code: 572631 Card Number: *********2595 Date/Time: 07/22/2020 04:12:33 ET

NOTE: This is an automated message. Please do not reply

Case 1:20-cv-03290-LB

(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.

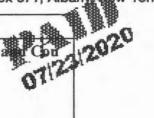


Page 2 of 3 PageID #: 60 Date Invoice # 7/28/2020 S1843216

P.O. Box 871, Albany, New York 12201

Bill To

Abdul Karim Hassan, Esq. Attorney Abdul K. Hassan 215-28 Hillside Avenue **Queens Village, NY 11427**



Ship To

Abdul Karim Hassan, Esq. Attorney and Cou Abdul K. Hassan 215-28 Hillside Avenue Queens Village, NY 11427

Your File #

Biller SW Account # 401000

Customer Phone 718-740-1000

Description		Amount
Derrick Burton, Individually, and on behalf of all other similarly situ	ıated	
VS		
City Lumber, Inc.		
SERVICE ON: City Lumber, Inc.		20.00
SERVICE OF PROCESS - SECRETARY OF STATE	-	20.00
ADMINISTRATIVE CHARGE		5.00
DISBURSEMENT TO DEPARTMENT OF STATE		40.00
Copy Fee		8.00
Credit Card Ran SALES TAX NYC 5 BOROUGHS		0.00
	1	
	Total	\$73.00
- THANK YOU - PAY THIS INVOICE UPON RECEIPT -	Total Payments/Credits	\$73.00 -\$73.00

1345
DATE 1 3031
\$ 300
DOLLARS (1) Shortly Present Control Parks
Mul Gussan .